

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Maintenance – Housing Department – Payment of Rs.19,721/- to
M/s. Sai Tech Services, Hyderabad towards the Cost of Cartridge
supplied for the printer No. 1200 series being used in the OP Section
– Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.263

Dated: 4-10-2008

Read the following:

Credit invoice from M/s R.R.Peripherals, Hyderabad
Bill No.275/2008, Dt.20.9.2008 for Rs.19,721/-

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.19,721/-
(Rupees Nineteen Thousand Seven Hundred and Twenty One only) to M/s
R.R.Peripherals, Hyderabad towards the cost HP Jet Laser Printer Model No.2015DN
series Network printer for use of entire Housing Department.

The amount sanctioned in para (1) above, shall be debited to the Head of
Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of
Housing – 130 Office Expenses – 132 Other Office Expenses".

The Housing (Claims) Department are requested to draw and disburse
the above amount to M/s R.R.Peripherals, Hyderabad in the form of account payee
cheque.

This orders does not require the concurrence of Finance Department as
per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRL.SECRETARY TO GOVERNMENT**

To:

M/s Sai Tech Services, Secunderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

//FORWARDED:: BY ORDER//

SECTION OFFICER